



Searching for and Viewing a Ready Pay Invoice

To search for and view a Ready Pay Invoice:

1. Select the **Billing** module.
2. Click **Ready Pay Invoice Search** from the navigation bar.

The Ready Pay Search page appears.

3. Enter criteria.
4. Click .

The search results appear below.

5. Click the [Activity Name](#) link.

The Ready Pay Invoice Summary page appears.

6. Click the [Line Item](#) link.

The Ready Pay Line Item Summary page appears.



Viewing a Ready Pay Invoice Adjustment

To view a Ready Pay Invoice Adjustment:

1. Access the **Ready Pay Line Item Summary** Page.

Invoice #711

Update Line Item

Balance to Date:	\$303,472.54	*Invoice Amount:	\$13,194.46
Current Balance:	\$303,472.54		

Adjudications

Payment Date	Status	Payment Amount	Adjudication Amount
08/17/2006	Pending	\$0.00	\$13,194.46

2. Click the [Payment Date](#) link.

The Ready Pay Adjudication Summary page appears.

Invoice 711

Line Item: 826

Update Adjudication

Claimed Amount:	13194.46	Payment Date:	08/17/2006
Total Past Adjudication Amount:	0.0	Line Item ID:	826
Total Current Adjustments:	13194.46		
Adjudication Payment Amount:	0.0		

Adjustments

Group Code	Amount
CO	13194.46

3. Click the [Group Code](#) link.

The Ready Pay Update Adjustment Summary page appears.

Invoice #711

Line Item ID: 826

Update Adjustment

Adjustment Group Code:	CO-Contractual Obligations	Adjustment Amount:	13194.46
Adjustment Reason Code:	119-Benefit maximum for this time period or occurrence has been reached.		
Internal Reason Code:	Daily limit of one(1) consultation (99241, 99242, 99243, 99241b, 99242b, 99243b)-WHN Internal		
Remittance Reason Code:			

Virtual Gateway Help Desk
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